Em

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/12/2021	Prepared by:	Hemendra
PO/WO no.	81160	PO / WO Date.	29/9/2021
Supplier Name	Hestia	PO/WO amount	14,73,376/-
Firm/Company	SSLLP	Project	SHLLP GMR

Sl. No.	Bill No.	Bill Date	Bill amount
1	149	13/11/21	4,86,592/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,86,592/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	000275	12/11/21	99364	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :_Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,86,592/-
Amount E – PO / WO value:	14,73,376/-
Amount F – Difference (A – E): GST-18%	9,86,784/-
Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☑ Yes – Rs.____/- ☐ No 7,36,000/-
Payment – due date	
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]		APPROVED BY 02 DEC 2021 SOHAM MODI MANAGING DIRECTOR			
Date		1/12/21					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Hestia
8-2-293, 2nd floor, 249-A, Road NO 92,
MLA Colony, Banjara Hills,
Hyderabad Telangana 5000034
Telangana - 500034, India
GSTIN/UIN: 36AAMFH1012P1Z9
State Name : Telangana, Code : 36
E-Mail : info@hestiaindia.com

Buyer
Sumit Sales LLP
5-4-187/3&4,II nd floor,
MG Road, Secunderabad-500003.
Telangana - 500003, India
GSTIN/UIN : 36ACQFS2044C1Z7
PAN/IT No :
State Name : Telangana, Code : 36

Invoice No. **INV/21-22/149**	Dated **13-Nov-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **INV/21-22/149**	Other Reference(s)
Buyer's Order No. **81160**	Dated **29-Sep-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination **Mallapur**
Terms of Delivery	

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1		**ISPIRA** *Regal Beige - 600 x 1200mm* *15.42 Sft Per Box 644 Boxes*	69072100	**644 Box**	640.32	Box	**4,12,366.08**
		CGST -9%			*9*	*%*	**37,112.95**
		SGST -9%			*9*	*%*	**37,112.95**
		Round Off					**0.02**
		Total		**644 Box**			**₹ 4,86,592.00**

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Eighty Six Thousand Five Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69072100	4,12,366.08	9%	37,112.95	9%	37,112.95	74,225.90
Total	**4,12,366.08**		**37,112.95**		**37,112.95**	**74,225.90**

Tax Amount (in words) : **INR Seventy Four Thousand Two Hundred Twenty Five and Ninety paise Only**

SUMMIT SALES LLP
IN WARD
No: 87549
Date: 30.11.2
Sign:
R.R. DIST.

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200041771610**
Branch & IFS Code : **Begumpet Branch & HDFC0000621**

Customer's Seal and Signature

INWARD
MODI REALTY MALLAPUR LLP
Inward No 6864 Dt 15/11/2021
1043
MRN No 99366 Dt 18/11/2021
Received By... Sign...

for Hestia

HESTIA
www.hestiaindia.com

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No:	1913 9993 9331
E-Way Bill Date:	13/11/2021 10:46 AM
Generated By:	36AAM FH101 2P1Z9 - HESTIA
Valid From:	13/11/2021 10:46 AM [21Kms]
Valid Until:	14/11/2021

Part - A

GSTIN of Supplier	36AAMFH1012P1Z9,HESTIA
Place of Dispatch	Hyderabad,TELANGANA-500034
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	SECUNDERABAD,TELANGANA-500062
Document No.	INV/21-22/149
Document Date	13/11/2021
Transaction Type:	Regular
Value of Goods	` 486592
HSN Code	69072100 -
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP29TA9947	Hyderabad	13/11/2021 10:46 AM	36AAMFH1012P1Z9	-	-

191399939331

HESTIA

ORIGINAL

Delivery Challan

Delivery Challan# DC-000275

8-2-293, 2nd floor, 249-A, Road no. 92,
MLA Colony, Banjara Hills,
Hyderabad Telangana 5000034
India
GSTIN 36AAMFH1012P1Z9

Deliver To
Sumit Sales LLP
Gulmohar residency
Malapur
Hyderabad
500040 Telangana
India
GSTIN 36ACQFS2044C1Z7

Challan Date : 12/11/2021
Ref# : PO - 81160
Challan Type : Job Work

Place Of Supply: Telangana (36)

#	Item & Description	Qty	CGST	SGST	Amount
1	Ispira Regal Beige Size : 600 x 1200mm - 644 Boxes HSN: 6907	644.00 box	0.00	0.00	0.00

Notes
Vehicel No : AP29TA9947

HESTIA
www.hestiaindia.com

Authorized Signature

INWARD
MODI REALTY MALLAPUR LLP
Ward No 6564/1091 DL 15/11/2021
MRN No 99364 DL 18/11/2021
Received By.... Sign......

 04-Oct-21 12:25:45 PM

Purchase Order

81160
27.09.21 3:10:20

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Hestia
8-2-293, 2nd floor, 249-A, Road No-92, MLA Colony, Banjara Hills, Hyderabad, Telangana.5000034

GSTIN 36AAMFH1012P1Z9
9849290876 9849290876

Doc No	81160	169060
Doc Date	29-09-2021	
Quote No	Nil	
Quote Date	29-09-2021	
SupplyType	Supply	

Kind Attn : Karan Mehta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes 644.	650.00	640.32	0.00	18.00	491,125.44
2	9105 - Tiles - Grigio Serena - 600mm x 1200mm - Boxes	650.00	640.32	0.00	18.00	491,125.44
3	9108 - Tiles - Crema Marfil - 600mm x 1200mm - Boxes	650.00	640.32	0.00	18.00	491,125.44
				Total Order Value . . .		**1,473,376.32**

Rupees : Fourteen Lakh(s) Seventy Three Thousand Three Hundred Seventy Six and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand Ispira, Nexion international series tiles, Box sft for 600x1200-15.42 sft, rate per sft rs.49/- including GST, 2 tiles in a box.

Payment Terms 50 Advance along with PO, balabce after delivery

Bill 149 13/11/4 - 4,86,592/-

Tax Included in the above prices

Delivery Date With in 20 days

Delivery Location Summit Housing LLP
Cherlapally,Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

Penality For Delay Rs. 1 per sft, on total cost can be applicable per day, if all the tiles not delivered beyond 20 days of PO.

Transportation Cost Included in the above prices

Warranty Nil

Advance Paid Advance Rs. 7,36,600 by cheque.no-...................., Dated................

Other Terms We reserve the rights to reject the items if not as per specifications, damage is in suppliers account, above order is for Stock replanish purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For *Summit Sales LLP*
Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions
For *Hestia*

Name : ____________

Date : __/__/____

1248

Requisition Form

pany Name:	SUMMIT SALES LLP	Date:	29-09-2021
e & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
upplier		Req. No.	169060
Material required before date:		ID No.	69791

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Regal Beige	600mmx1200mm	650	Box's		
2	Grigio Serena	600mmx1200mm	650	Box's		
3	Crema Marfil	600mmx1200mm	650	Box's		

8160

Remarks:For Replenishing Stock Purpose

Prepared By	Bhavani		
Sign.& Date	29-09-2021	Sign. & Date	APPROVED BY 30 SEP 2021 SOHAM MODI MANAGING DIRECTOR

Note: On receipt of material at site write inward number and date in last 2 columns.